

**INVOICE NO.**

NC850092

INVOICE DATE

11/3/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

RED EAGLE MEDIA GROUP
1234 NATIONAL
INDIANAPOLIS, IN 46256

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
RED EAGLE MEDIA GROUP	4746	NRA POLITICAL VICTORY FUND - IN	23047

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC503737	Ft. Wayne	TV	\$2,680.00	27	25

INVOICE NOTES

See key for zone/net info

PRI:NP=4,IP=5 FW 62354567 C25C31

Gross Advertising Total	\$2,680.00
Agency Commission	(\$402.00)
Rep Commission	(\$296.14)
Net Advertising Total	\$1,981.86

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT**Product:**

Estimate No: C25C31

Campaign No:

Comcast Order No: NC503737

TIM Est No: 1103311

AE Name: Washington DC NCC - IND

Market: Ft. Wayne

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1772391	NRAIN102116H Sold You Out - ILA	FW INTERCONNECT/7868	ESPN	25	\$2,680.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	FW INTERCONNECT/7868	ND1772391	25	\$2,680.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-25-16	ESPN	FW INTERCONNECT/7868	4:24PM	NRAIN102116H Sold You Out - ILA	SportsNation	30	1	\$100.00	
10-25-16	ESPN	FW INTERCONNECT/7868	6:59PM	NRAIN102116H Sold You Out - ILA	SportsCenter	30	1	\$100.00	
10-25-16	ESPN	FW INTERCONNECT/7868	7:31PM	NRAIN102116H Sold You Out - ILA	Playoff: Top 25	30	3	\$130.00	
10-25-16	ESPN	FW INTERCONNECT/7868	9:25PM	NRAIN102116H Sold You Out - ILA	30 for 30	30	3	\$130.00	
10-26-16	ESPN	FW INTERCONNECT/7868	1:27PM	NRAIN102116H Sold You Out - ILA	Outside the Lines	30	4	\$50.00	
10-26-16	ESPN	FW INTERCONNECT/7868	4:25PM	NRAIN102116H Sold You Out - ILA	SportsNation	30	1	\$100.00	
10-26-16	ESPN	FW INTERCONNECT/7868	6:56PM	NRAIN102116H Sold You Out - ILA	SportsCenter	30	1	\$100.00	
10-26-16	ESPN	FW INTERCONNECT/7868	7:27PM	NRAIN102116H Sold You Out - ILA	NBA Countdown	30	3	\$130.00	
10-26-16	ESPN	FW INTERCONNECT/7868	8:19PM	NRAIN102116H Sold You Out - ILA	OK City Thund@Phi 76ers	30	3	\$130.00	
10-26-16	ESPN	FW INTERCONNECT/7868	9:14PM	NRAIN102116H Sold You Out - ILA	OK City Thund@Phi 76ers	30	3	\$130.00	
10-27-16	ESPN	FW INTERCONNECT/7868	1:28PM	NRAIN102116H Sold You Out - ILA	Outside the Lines	30	4	\$50.00	
10-27-16	ESPN	FW INTERCONNECT/7868	6:28PM	NRAIN102116H Sold You Out - ILA	SportsCenter	30	1	\$100.00	
10-27-16	ESPN	FW INTERCONNECT/7868	6:56PM	NRAIN102116H Sold You Out - ILA	SportsCenter	30	3	\$130.00	
10-27-16	ESPN	FW INTERCONNECT/7868	9:54PM	NRAIN102116H Sold You Out - ILA	VA Tech@Pitt	30	3	\$130.00	
10-28-16	ESPN	FW INTERCONNECT/7868	11:55AM	NRAIN102116H Sold You Out - ILA	SportsCenter	30	4	\$50.00	
10-28-16	ESPN	FW INTERCONNECT/7868	6:58PM	NRAIN102116H Sold You Out - ILA	SportsCenter	30	1	\$100.00	
10-28-16	ESPN	FW INTERCONNECT/7868	8:12PM	NRAIN102116H Sold You Out - ILA	Clev Cavali@Tor Raptors	30	5	\$130.00	
10-28-16	ESPN	FW INTERCONNECT/7868	8:23PM	NRAIN102116H Sold You Out - ILA	Clev Cavali@Tor Raptors	30	3	\$130.00	
10-29-16	ESPN	FW INTERCONNECT/7868	4:26PM	NRAIN102116H Sold You Out - ILA	Northwestern@ Ohio St.	30	1	\$100.00	
10-29-16	ESPN	FW INTERCONNECT/7868	5:34PM	NRAIN102116H Sold You Out - ILA	Northwestern@ Ohio St.	30	1	\$100.00	
10-29-16	ESPN	FW INTERCONNECT/7868	6:20PM	NRAIN102116H Sold You Out - ILA	Northwestern@ Ohio St.	30	1	\$100.00	
10-29-16	ESPN	FW INTERCONNECT/7868	11:23PM	NRAIN102116H Sold You Out - ILA	SportsCenter	30	3	\$130.00	
10-30-16	ESPN	FW INTERCONNECT/7868	4:09PM	NRAIN102116H Sold You Out - ILA	MLS Soccer	30	1	\$100.00	
10-30-16	ESPN	FW INTERCONNECT/7868	5:14PM	NRAIN102116H Sold You Out - ILA	MLS Soccer	30	1	\$100.00	
10-30-16	ESPN	FW INTERCONNECT/7868	9:55PM	NRAIN102116H Sold You Out - ILA	World/Poker	30	3	\$130.00	

Order# NC503737 Total: \$2,680.00



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BILL TO

RED EAGLE MEDIA GROUP
1234 NATIONAL
INDIANAPOLIS, IN 46256

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
RED EAGLE MEDIA GROUP	4746	NRA POLITICAL VICTORY FUND - IN	23047

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$1,981.86**

We accept checks, money orders, and all major credit cards.